

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department - Payment of Rs.14,850/- (Rupees Fourteen thousand eight hundred and Fifty only) towards Laptop/Notebook of Prl. Secy (Poll) - Repairs/Replacements from SONY authorized service centre - Sanctioned - Orders - Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.RT.No. 1112

Dated.17.11.2014

Read the following :-

- 1) G.O.Ms.No.178 Fin(TFR) Dept., Dt.19.08.2011
- 2) From PS to Prl.Secy to Govt. (Poll), Note dt.24.09.2014
- 3) Govt. Letter No.1600/OP.III/A1/2014, dated 24.09.2014.
- 4)From A.P.Computers, Hyderabad Invoice No.122/AP/14, dated 31.10.2014.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.14,850/- (Rupees Fourteen thousand eight hundred and Fifty only) to M/s.A.P.Computers, Hyderabad towards Repairs/Replacements Laptop/Notebook of Prl. Secy (Poll), General Administration Department, in terms of orders in G.O.1<sup>st</sup> read above.

2. The above expenditure shall be debited to “2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **M/s.A.P.Computers Account No. 159311100000275, Andhra Bank,1593- Moosaram Bagh, Shalivahan nagar,, Hyderabad, IFSC Code: ANDB0001593 , MICR Code: 500011147.**

4. This order does not require the concurrence of Finance Dept. as per rules in force

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s. A.P.Computers, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).  
Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER